



Department of Property & Procurement

Government of the United States Virgin Islands

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April 24, 2018

AMENDMENT #1 – RFP-013-2018 (P) Provide Audit Readiness Assistance of Federal Account Receivables for the Government of the Virgin Islands (“GVI”)

DELETE:

Proposal Due Date/Time

Monday, April 30, 2018 at 4:00 p.m. AST

INSERT:

Revised Proposal Due Date/Time

Tuesday, May 1, 2018 at 4:00 p.m. AST

Questions and Answers

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

BIDDERS MUST ACKNOWLEDGE RECEIPT OF THIS AMENDMENT WITH THEIR BID PROPOSAL.

Questions and Answers:

Question 1: What have been the issues with proper documentation in the past?

Response: Expired Grants and subsequent disclosures.

Question 2: What is the volume of federal accounts receivable in terms of accounts and transactions?

Response: In dollars, about \$46,246,745.

Question 3: How many grants funds are currently being reconciled and need to be reconciled monthly?

Response: It varies, from about 35 departments, over 460 projects to include 140 CFDA.

Question 4: Are the grant fund reconciliations up to date?

Response: No.